

**Johnson, Tina R.**

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**From:** Johnson, Tina R.  
**Sent:** Thursday, March 24, 2016 8:56 PM  
**To:** Hann, Neil E.; McFadden, Gunnar C.  
**Subject:** Fw: Annual Risk Assessment - Audit Dept.  
**Attachments:** 2017 CFHS Risk Assessment.xlsx

What do we need to do on this?

Sent from my BlackBerry 10 smartphone.

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**From:** Hamman, Audie V. <AudieH@health.ok.gov>  
**Sent:** Tuesday, March 22, 2016 9:00 AM  
**To:** McFadden, Gunnar C.; Hann, Neil E.; Johnson, Tina R.  
**Cc:** Holland, Jay A.  
**Subject:** Annual Risk Assessment - Audit Dept.

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Gunnar, Neil and Tina,

It is that time again. We are asking for your assistance in preparation of the Annual OSDH Internal Audit Risk Analysis for FY2017. This process allows each program area to provide input into setting the Agency's annual audit plan which the Internal Audit Unit operates from in determining the audit activity that will be conducted during fiscal year 2017. We have attached the rankings from the 2015-16 risk assessment matrix and ask that you review and score each of your area's programs and/or processes as indicated by the instructions on the matrix. Please note that a new column has been added "Past Audits" with a 5% measurement of importance. "History of fraud" has been adjusted from a 15% to a 10% measurement of importance.

Additionally, please provide any input to the matrix regarding new programs/systems/processes we have not included or identify any programs/systems/processes that are no longer being administered.

Please consider this exercise as a very subjective process. We are very interested in your input to our Agency's risk exposure so we (Internal Audit) may better serve the organization.

If you have questions, please contact me at 56501.

Please complete and return electronically to me no later than **April 11<sup>th</sup>, 2017**. Once the information is received you will be contacted to attend a meeting to discuss the final scoring and audit priorities for 2017.

Thank you for your assistance.

Audie V. Hamman, CGAP  
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